

PATENT DIVISION

Best Available Copy

THE REED INTELLECTUAL PROPERTY LAW GROUP

PATENT PREPARATION, PROSECUTION, AND RELATED SERVICES

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2005 APR -8 PM 12: 23

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April 4, 2005

Commissioner of Patents and Trademarks
Deposit Account
Mail Stop 16
P.O. Box 1450
Alexandria, Virginia 22231-1450

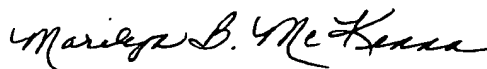
Re: Reed Intellectual Property Law Group
Deposit Account 180580

Dear Sir:

In reviewing our Deposit Account Statement for March 2005, we were charged \$120.00 on March 16, 2005. The charge was for serial number 10/776,713, docket number 41698.1113. In checking Pairs, we discovered that this serial number does not belong to any of our current applications. Enclosed please find a copy of the Pairs print out as well as the Deposit Account Statement. We believe that the \$120 was charged to our Deposit Account in error.

We would appreciate your crediting our account for the \$120. If you need any additional information, please do not hesitate to contact us.

Sincerely,



Marilyn B. McKenna
Senior Patent Administrator

Adjustment Date: 05/25/2005 SDIRETA1
03/16/2005 VBARER 00000003 180580 10776713
01 FC:1251 120.00 CR

MBM/hs

Enclosure



**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: March 2005
Deposit Account Number: 180580
Name: REED INTELLECTUAL PROPERTY LAW GROUP
Attention: MARILYN B. MCKENNA, PATENT ADMINISTRATOR
Address: 800 MENLO AVE, SUITE 210
City: MENLO PARK
State: CA
Zip: 94025
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	8	6710335	4610-0042AU	8013	\$25.00 ^{OK}	\$12,549.50
03/09	13	11048285	7610-0047.22	2201	\$400.00	\$12,149.50
03/09	14	11048285	7610-0047.22	2202	\$675.00 ^{OK}	\$11,474.50
03/10	5	11047964	2335-0012	2311	\$100.00	\$11,374.50 - Exam fee
03/10	6	11047964	2335-0012	2111	\$250.00	\$11,124.50 - Search fee
03/14	1	10721301	2750-0001.10	2253	\$510.00 ^{OK}	\$10,614.50 - est fee
03/16	3	10776713	41698.1113	1251	\$120.00	\$10,494.50 - est fee
03/16	140	11077630	7610-0060	2111	\$250.00 ^{OK}	\$10,244.50
03/16	141	11077630	7610-0060	2311	\$100.00	\$10,144.50
03/16	142	11077630	7610-0060	2201	\$200.00	\$9,944.50
03/16	143	11077630	7610-0060	2202	\$1,000.00	\$8,944.50
03/16	168	11077593	2335-0007.01	2111	\$250.00	\$8,694.50 search fee
03/16	169	11077593	2335-0007.01	2311	\$100.00	\$8,594.50 exam fee
03/16	170	11077593	2335-0007.01	2202	\$900.00	\$7,694.50 clm is excess of 20
03/17	151	11080024	7610-0093	2111	\$250.00	\$7,444.50 search fee
03/17	152	11080024	7610-0093	2311	\$100.00	\$7,344.50 exam fee
03/17	153	11080024	7610-0093	2202	\$1,225.00	\$6,119.50 clm is excess of 20
03/22	188	11083381	8500-0288	2111	\$250.00	\$5,869.50
03/22	189	11083381	8500-0288	2311	\$100.00	\$5,769.50
03/22	190	11083381	8500-0288	2202	\$575.00	\$5,194.50
03/22	206	11083694	2000-0012	2202	\$375.00 ^{OK}	\$4,819.50 clm is excess of 20
03/30	138	60269627	8400-0013.40	8007	\$20.00 ^{OK}	\$4,799.50
03/31	3	10231677	EL 910 311 9	2251	\$60.00	\$4,739.50
START		SUM OF		SUM OF		END
BALANCE		CHARGES		REPLENISH		BALANCE
\$12,574.50		\$7,835.00		\$.00		\$4,739.50